DCMA Forum

Presented By:

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Date: November 2006

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Defense Contract Management Agency

Agenda

- DCMA Forum?
- Goals for the Forum
- Why?
- What?
- How?
- Who and What Sort of Information?
- Inner Workings, More Workings, Gory Details…
- Main GIDEP Database
- Forum DEMONSTRATION

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Forum Goals

DCMA Forum launched March 2006

- **Share information about nonconforming material through-out the entire Agency**
- **Develop material for submission to main GIDEP Failure Exchange Database (FED) – this information to be shared with customers, contractors and other Government activities.**

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Why?

- **2003-2004 Concerns with quality escapes and nonconforming material going into the supply system**
- **Product Assurance IPT determined that there was lack of communication about nonconforming material in DCMA**
- **Major concern – no or very limited communications between job series with current Knowledge Management tool**

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What?

- **PA-IPT wanted to use a GIDEP developed tool as a method of communication. (GIDEP = Government-Industry Data Exchange Program)**
- **GIDEP was developing commercial software for the Space Consortium Forum**
  - **GIDEP offered to sponsor a DCMA Forum on nonconforming material for DCMA - gratis !**
  - **System resides on separate server at GIDEP**

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How?

- **DCMA worked with GIDEP to tailor the commercial software**
  - **Added/modified dropdowns for processes, products and information sources**
  - **Those dropdowns resulted in the ability to sort problem processes, products and the source of the information**
  - **The DCMA Beta testers (Districts & CMOs) worked with HQ determining the nonconforming processes/products drop-downs**
  - **Guidance and Instruction published**

Who & What Sort of Information?

- **Plan to enroll all Quality, Engineers, Industrial Specialists, Packaging, some Lawyers, some Program Integration, some ACOs, and all their supervisors ~ 4,200 PA employees in Forum**
  - **Still working on signing everyone up.**
- **Most people will be in the General Forum, but there will be separate sections for NSEP*, CIC* & Foreign National employees**
- **Concentrate on Systemic Issues (problems that may affect other activities or contractors).**
- **Sources of info: Bellringers, Systemic Level II CARs*, all Level III & IV CARs, Systemic DRs*, NSEP Supplier Audit Program (SAP) Reports, Contractor Self-Disclosures, DCMA Audits, etc.**

  * ***CIC = Contract Integrity Center, DR = Deficiency Report***
  * ***NSEP = Navy Special Emphasis Programs***
  * ***CAR = Corrective Action Request***

Inner Workings

Nine Topics have been released to the DCMA Forum Homepage

- **Click on the columns to sort by Nonconforming Products/Processes or by Information Source**
- **Click on the Document Number to view contents**
- **To input a document, click on “Create Topic”, hover cursor for hints**
- **Upload attachments – such as Word documents, forms, parts lists, digital photographs of nonconformances, etc…**
- **The search function is limited to the information that was keyboarded in (cannot search on attachments yet). Next milestone will add a Google search tool**

Click on the columns to sort

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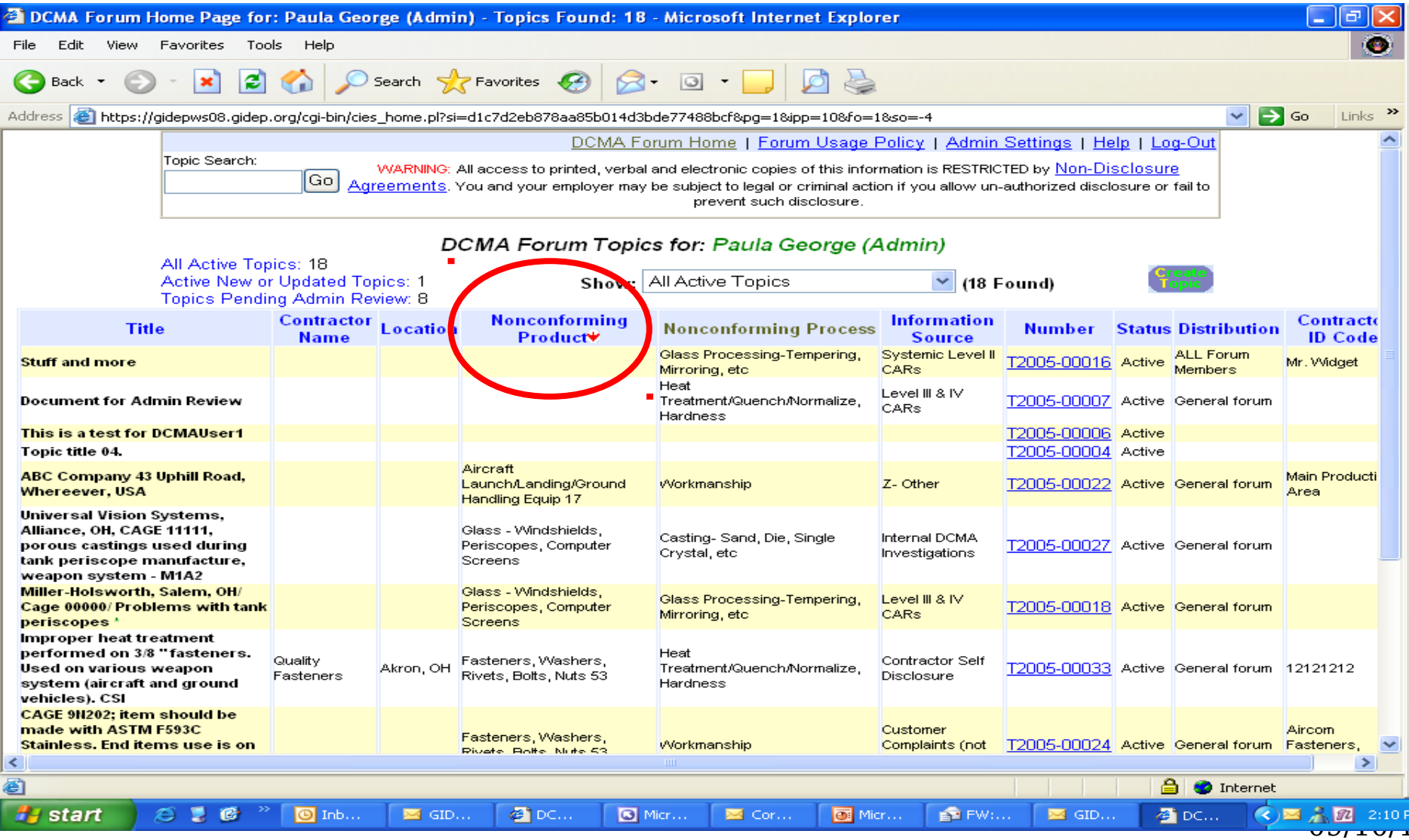

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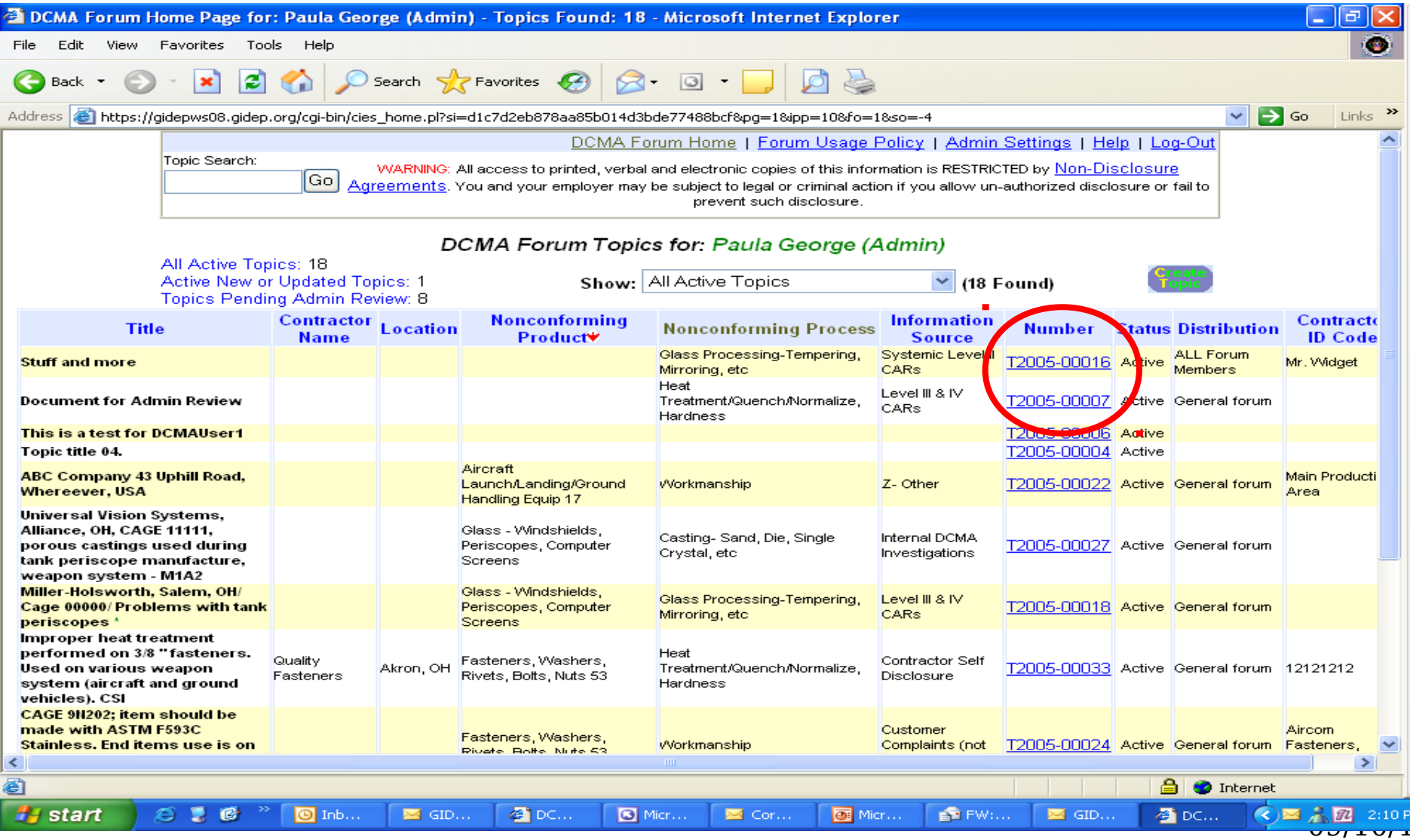
DCMA Forum Home Page for: Paula George (Admin) - Topics Found: 18 - Microsoft Internet Explorer
File Edit View Favorites Tools Help
Back Search Favorites
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Topic Search:
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DCMA Forum Topics for: Paula George (Admin)
All Active Topics: 18
Active New or Updated Topics: 1
Topics Pending Admin Review: 8
Show: All Active Topics (18 Found)
Create Topic
Title | Contractor Name | Location | Nonconforming Product | Nonconforming Process | Information Source | Number | Status | Distribution | Contractor ID Code
Stuff and more | | | | Glass Processing-Tempering, Mirroring, etc | Systemic Level II CARs | T2005-00016 | Active | ALL Forum Members | Mr. Widget
Document for Admin Review | | | | Heat Treatment/Quench/Normalize, Hardness | Level III & IV CARs | T2005-00007 | Active | General forum |
This is a test for DCMAUser1 | | | | | | T2005-00006 | Active | | |
Topic title 04. | | | | | | T2005-00004 | Active | | |
ABC Company 43 Uphill Road, Whereever, USA | | | Aircraft Launch/Landing/Ground Handling Equip 17 | Workmanship | Z- Other | T2005-00022 | Active | General forum | Main Producti Area
Universal Vision Systems, Alliance, OH, CAGE 11111, porous castings used during tank periscope manufacture, weapon system - M1A2 | | | Glass - Windshields, Periscopes, Computer Screens | Casting- Sand, Die, Single Crystal, etc | Internal DCMA Investigations | T2005-00027 | Active | General forum |
Miller-Holsworth, Salem, OH/ Cage 00000/ Problems with tank periscopes | | | Glass - Windshields, Periscopes, Computer Screens | Glass Processing-Tempering, Mirroring, etc | Level III & IV CARs | T2005-00018 | Active | General forum |
Improper heat treatment performed on 3/8 " fasteners. Used on various weapon system (aircraft and ground vehicles). CSI | Quality Fasteners | Akron, OH | Fasteners, Washers, Rivets, Bolts, Nuts 53 | Heat Treatment/Quench/Normalize, Hardness | Contractor Self Disclosure | T2005-00033 | Active | General forum | 12121212
CAGE 9N202; item should be made with ASTM F593C Stainless. End items use is on | | | Fasteners, Washers, Rivets, Bolts, Nuts 53 | Workmanship | Customer Complaints (not | T2005-00024 | Active | General forum | Aircom Fasteners,
Internet
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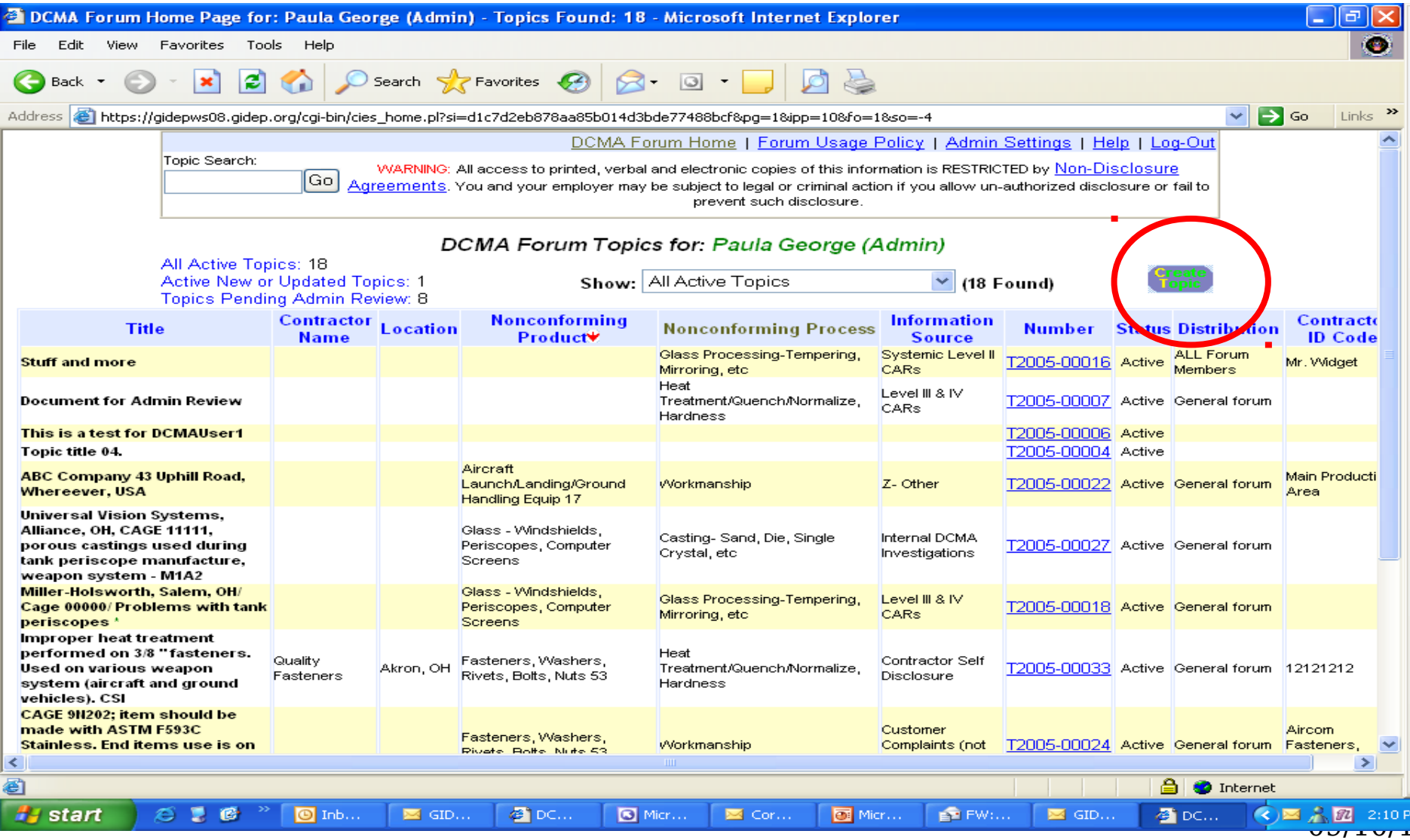
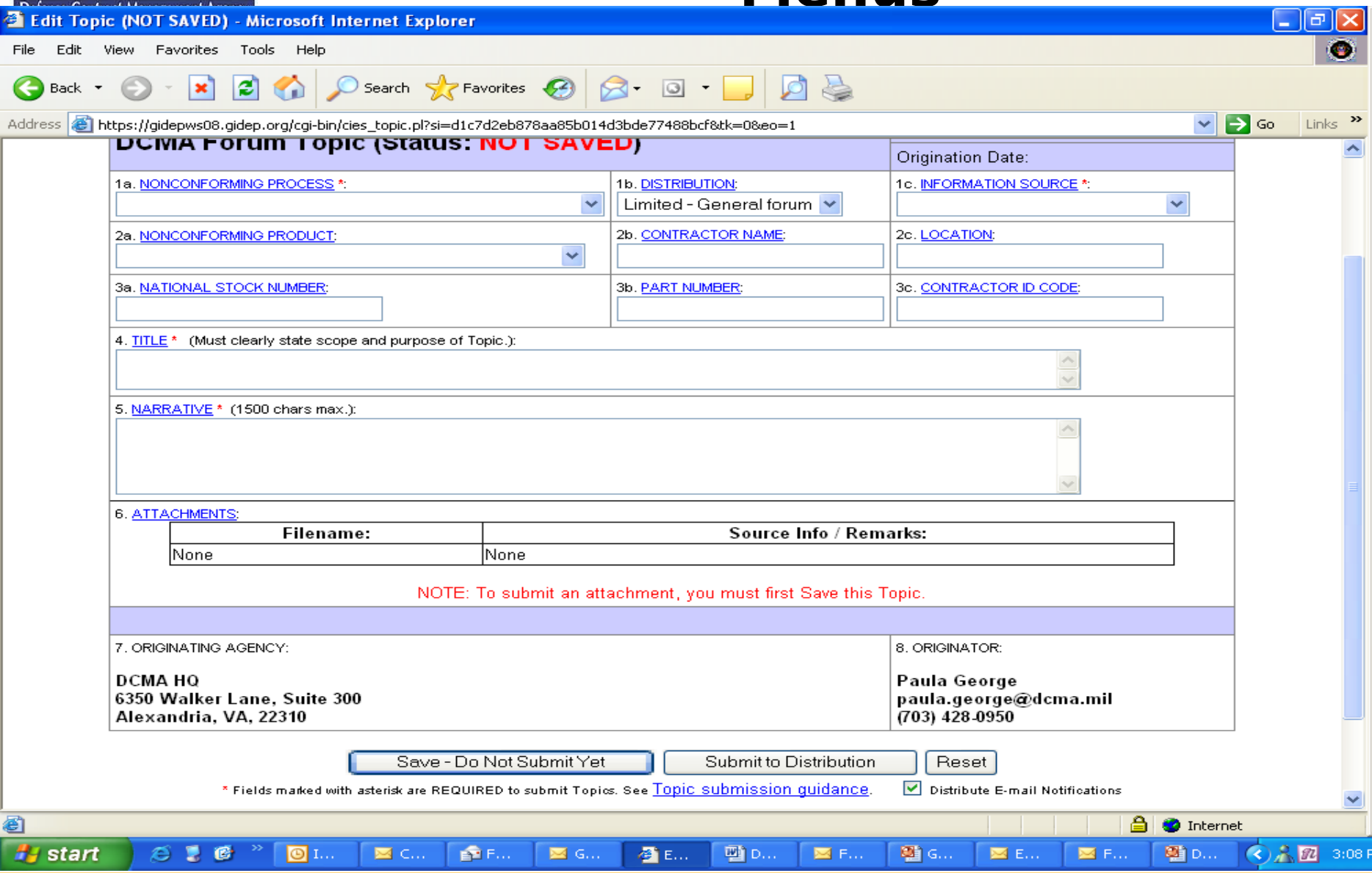
To input a document, click on "Create Topic"



New Topic Showing Dropdown Menus



Edit View

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https

Food Preparation and Serving Equipment 73
Fuels, Lubricants, Oils, and Waxes 84
Furnace/Steam Plant/Drying Equ/Nuclear Reactor 44
Gases, (Compressed) - Oxygen, Argon, etc
Gears
Glass - Windshields, Periscopes, Computer Screens
Guided Missiles 14
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Instruments and Laboratory Equipment 66
Life Support
Lighting Fixtures and Lamps 62
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Maintenance and Repair Shop Equipment 49
Management System, Records
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Mechanical Power Transmission Equipment 30
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Photographic Equipment 67
Pipe, Tubing, Metal Hose, and Fittings 47
Plastics - Thermoset/Thermoplastic/etc 93/94
Plumbing, Heating & Sanitation Equipment 45
Pumps & Compressors 43
Radiation Detection Equip 58

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VED)

Topic Number: (NOT SAVED)

Origination Date:

1b. DISTRIBUTION: Full - ALL Forum Members

1c. INFORMATION SOURCE *:

2b. CONTRACTOR NAME:

2c. LOCATION:

3b. PART NUMBER:

3c. CONTRACTOR ID CODE:

6. ATTACHMENTS:

Filename:	Source Info / Remarks:
None	None

NOTE: To submit an attachment, you must first Save this Topic.

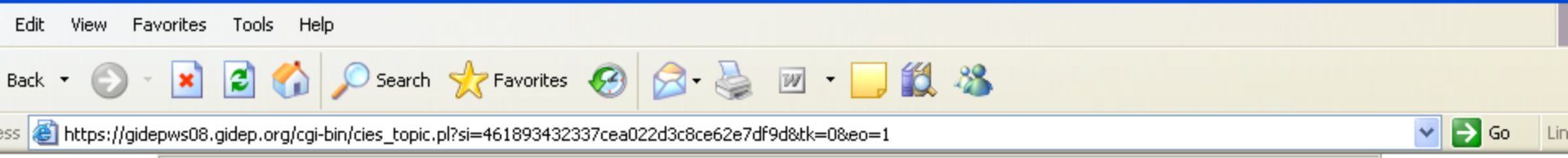
7. ORIGINATING AGENCY:

DCMA HQ

8. ORIGINATOR:

Jane Thompson

Internet



Topic Search: Go

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DCMA Forum Topic (Status: NOT SAVED)

Topic Number: (NOT SAVED)

Origination Date:

1a. NONCONFORMING PROCESS *:

1b. DISTRIBUTION: Full - ALL Forum Members

1c. INFORMATION SOURCE *:

- Bellringers
- Contractor Self Disclosure
- Customer Complaints (not DRs)
- Deficiency Reports (Systemic)
- Internal DCMA Investigations
- Level III & IV CARs
- Supplier Audit Program (NSEP)
- Systemic Level II CARs
- Z- Other

2a. NONCONFORMING PRODUCT:

2b. CONTRACTOR NAME:

3a. NATIONAL STOCK NUMBER:

3b. PART NUMBER:

4. TITLE * (Must clearly state scope and purpose of Topic.):

5. NARRATIVE * (1500 chars max.):

6. ATTACHMENTS:

Filename:	Source Info / Remarks:
None	None

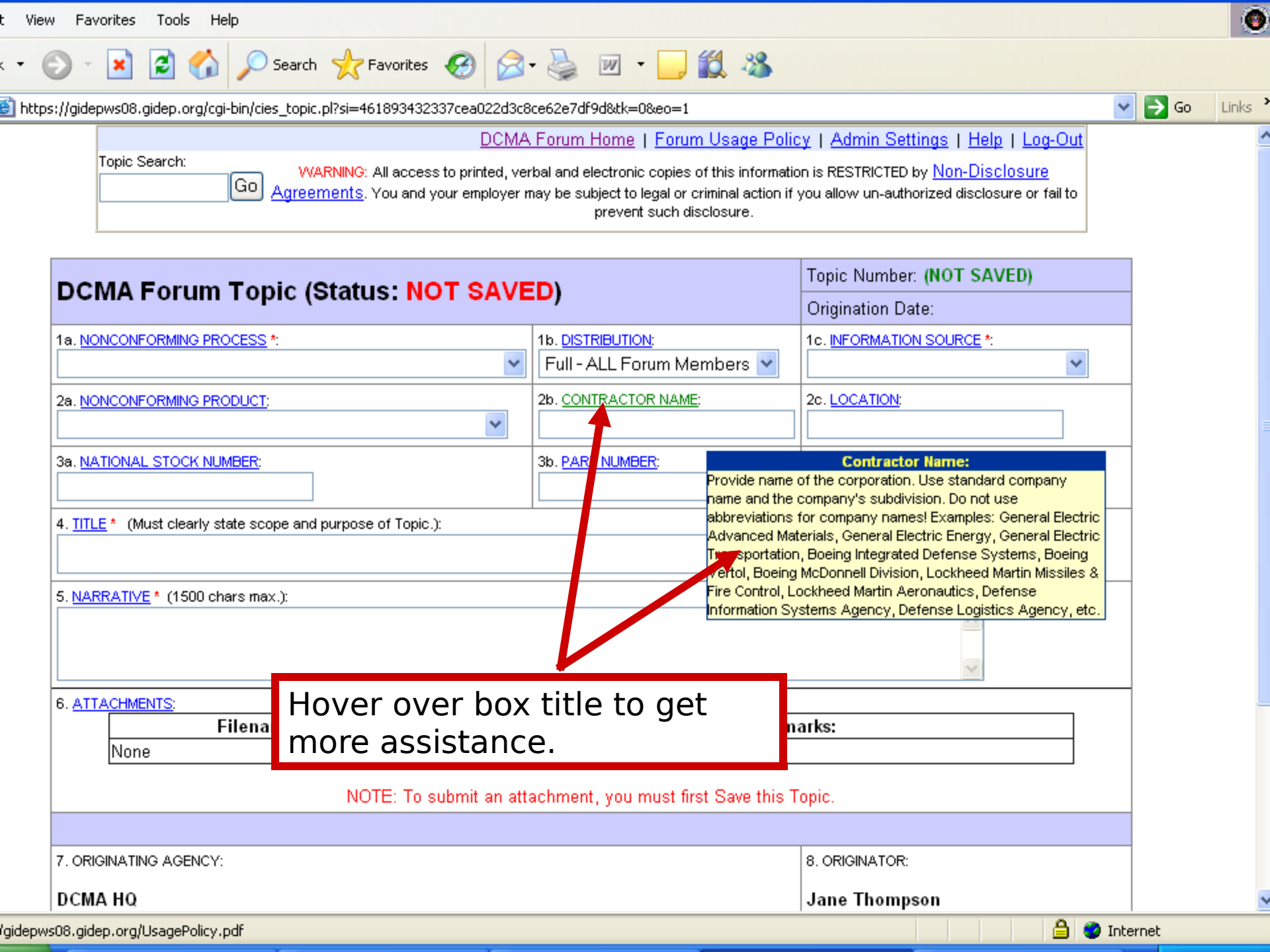
NOTE: To submit an attachment, you must first Save this Topic.

7. ORIGINATING AGENCY:

DCMA HQ

8. ORIGINATOR:

Jane Thompson


View Favorites Tools Help
Search Favorites
https://gidepws08.gidep.org/cgi-bin/cies_topic.pl?si=461893432337cea022d3c8ce62e7df9d8&tk=0&eo=1
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DCMA Forum Topic (Status: NOT SAVED)
Topic Number: (NOT SAVED)
Origination Date:
1a. NONCONFORMING PROCESS *:
1b. DISTRIBUTION:
Full - ALL Forum Members
1c. INFORMATION SOURCE *:
2a. NONCONFORMING PRODUCT:
2b. CONTRACTOR NAME:
2c. LOCATION:
3a. NATIONAL STOCK NUMBER:
3b. PART NUMBER:
Contractor Name:
Provide name of the corporation. Use standard company name and the company's subdivision. Do not use abbreviations for company names! Examples: General Electric Advanced Materials, General Electric Energy, General Electric Transportation, Boeing Integrated Defense Systems, Boeing Vertol, Boeing McDonnell Division, Lockheed Martin Missiles & Fire Control, Lockheed Martin Aeronautics, Defense Information Systems Agency, Defense Logistics Agency, etc.
4. TITLE * (Must clearly state scope and purpose of Topic.):
5. NARRATIVE * (1500 chars max.):
6. ATTACHMENTS:
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narks:
None
Hover over box title to get more assistance.
NOTE: To submit an attachment, you must first Save this Topic.
7. ORIGINATING AGENCY:
DCMA HQ
8. ORIGINATOR:
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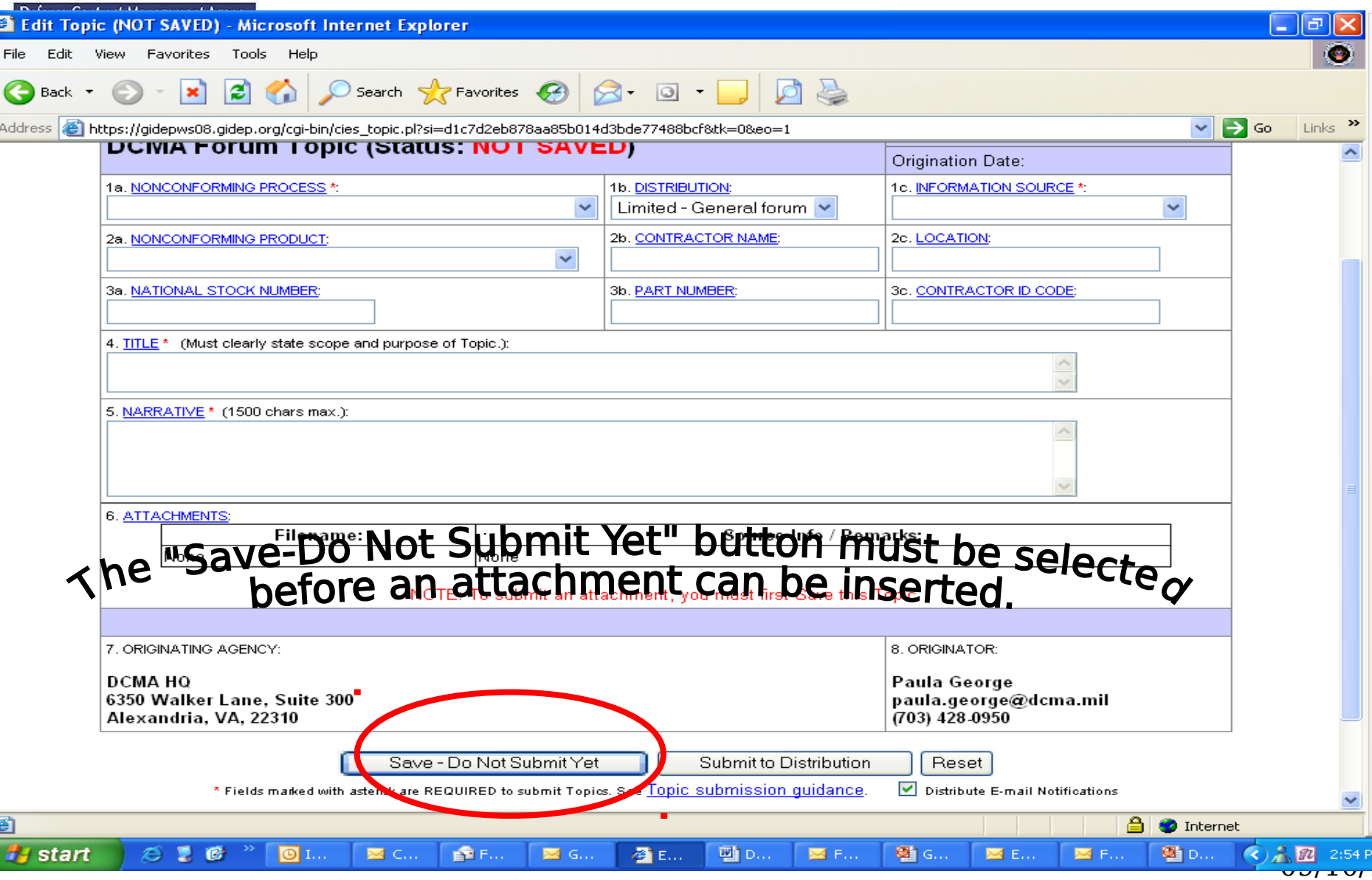
Up Load Attachments



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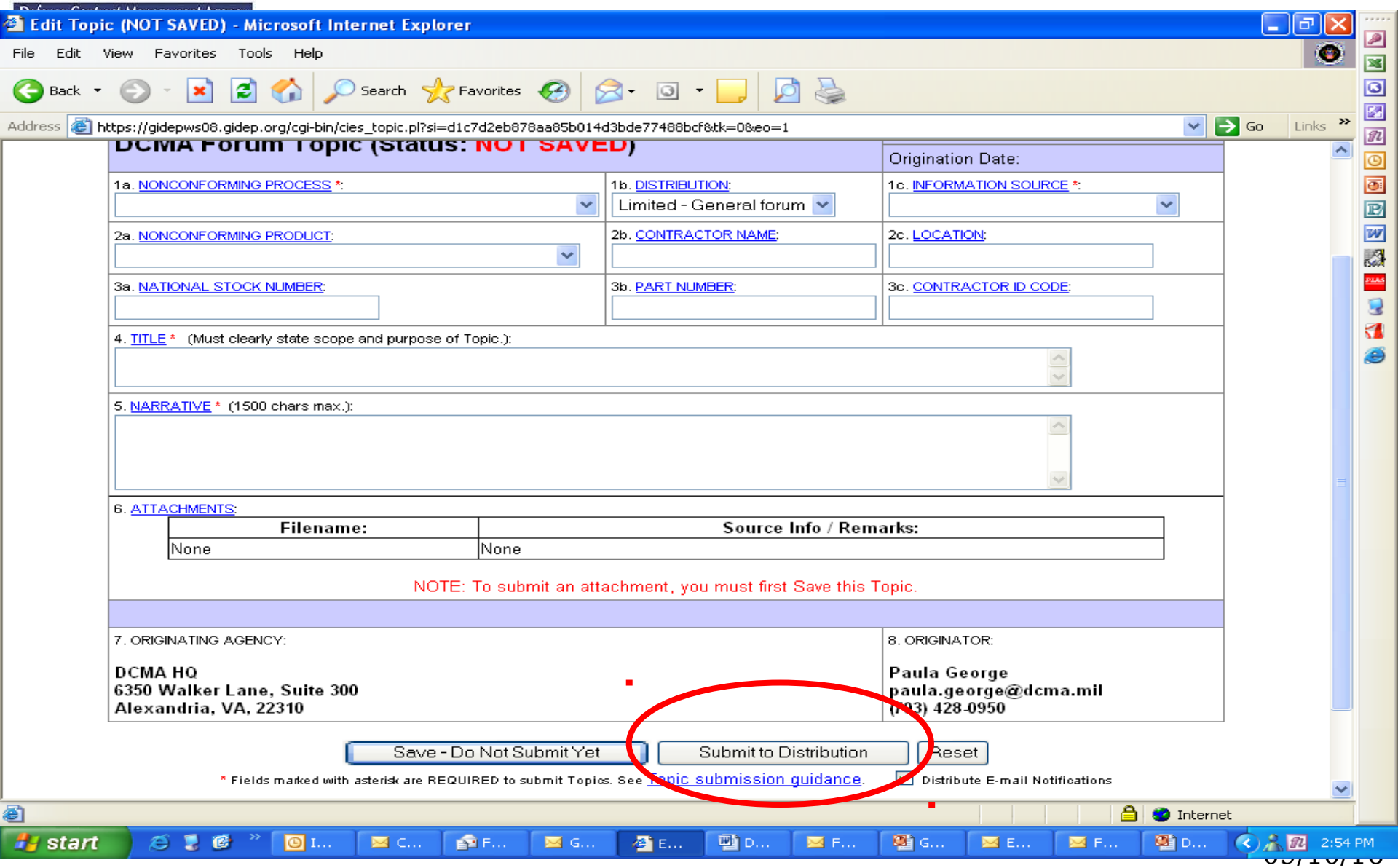
Submit For Distribution



More Workings

- **After a document is completed/submitted to the Forum, most will go for Admin Review ("sanity check" by senior DCMA Engineers & Quality) and then released. NSEP & CIC material will not be reviewed.**
- **Part of the "sanity" check will include preparing a "sanitized" document for release to the DCMA Foreign National (FN) employees – all references to technology (how material is manufactured) will be removed. This will be transparent to the users.**
  - **FNs not allowed access to ITAR & EAR restricted information**
  - **List ITAR & EAR restricted information if submitted to Forum**
  - **No classified or company propriety information into the Forum**

Gory Details…

- **When a document is released, an automatic e-mail notice is generated & sent to the Distribution List including the following information:**
  - ✓ **Title**
  - ✓ **Contractor's Name & Location**
  - ✓ **Nonconforming Process**
  - ✓ **Nonconforming Product**
  - ✓ **Source of the Information**
  - ✓ **Link to document**
- **This allows recipients to self-sort and decide if they need to review the entire document**

Documents & Reviews

After a document is released, you have a option to input to the document and make comments:

- **We are principally interested in any ADDITIONAL information regarding the part/process/contractor**
  - ✓ **Not necessary to make comments such as "No Comments," "Reviewed Document" or "Does not pertain to my contractor/system/etc"…**
    - ✓ Bogs down the system when that happens
    - ✓ Only make comments if the document pertains to your contractor / system, or if you have a pertinent question
- **Originator can be directly contacted via phone or e-mail**

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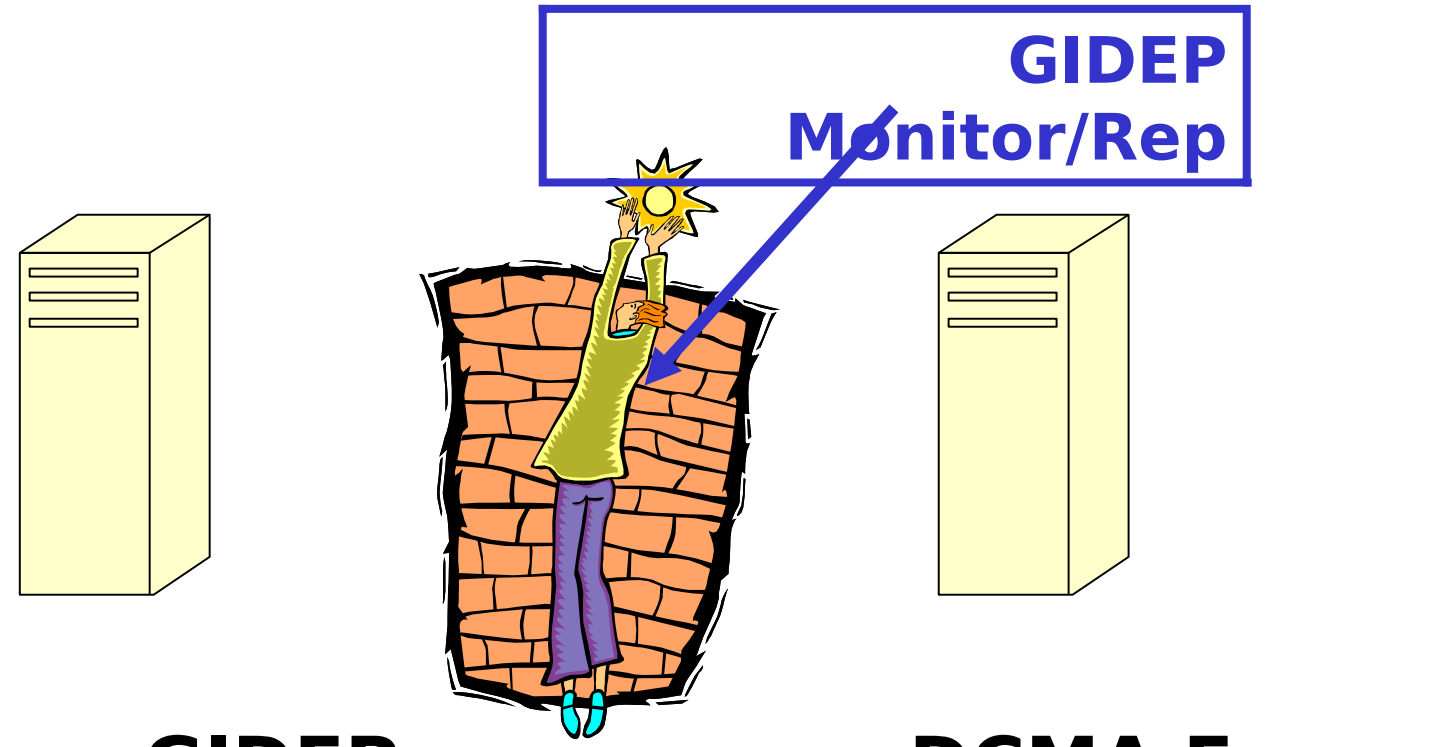
Separate Databases !!!



Main GIDEP Database?

- **It is a Government-funded joint service program which provides a consolidated database of information from various Government Agencies and Industry sources. Participation is free.**
  - ✓ **There are 5 sections of the database: Failure Exchange (FED), Product Information such as (DMSMS) Diminishing Manufacturing Sources & Material Shortages, Reliability & Maintainability, Calibration & Metrology, and Engineering**
  - ✓ **Failure Data Exchange (ALERTS, SAFE-ALERTS, AGENCY ACTION NOTICES, PROBLEM ADVISORIES, etc).**
  - ✓ **GIDEP provides many services: Urgent Data Requests, Push-Mail, Batch-Match, training (locally and at workshops/conferences)**
- **More info on DCMA HOME PAGE – Site index, G section, and in the Instruction/Guidance**

Wrap-Up

- **Remember:**
  - **The DCMA Forum is NOT the GIDEP Forum!**
  - **The Forum is DCMA-Only**
  - **Information in the DCMA Forum is what YOU input & NOT Connected to GIDEP!!!**
  - **The system will only be as good as YOU make it**
  - **Tasking Memorandums No. 05-216 & 05-228**

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QUESTIONS????